

Check Number: 020160939
 Employee ID: 00000-95050
 Organization: 6390
 Check Date: 04/28/2023

KAYLA LESSE
 6148 GILLESPIE ST
 PHILADELPHIA PA 19135-3611

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY	
KAYLA LESSE				40	00000-95050	04/21/2023	04/28/2023	1,045.41
H.I. PLAN		AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS		YTD GROSS WAGES
WC7D 3Y0-9		639	6390	6,671.06	7,443.97	7,443.97		7,467.67
CHECK NO.	FEDERAL TAX EARNINGS		FICA TAX EARNINGS	FICA MED EARNINGS		GROSS WAGES	NET PAY	DIRECT DEPOSIT
020160939	610.04		661.17	661.17		764.03		563.08
PAY CATEGORY		RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT
BASE				575.11	FEDERAL TAX			2.82
RESERVE ACCR				-7.01	FICA		40.99	454.18
CORRIDOR			-2.00	0.00	FICA MED		9.59	106.22
WAGE CON		11.62	16.86	195.93	LIFE INS		2.00	8.00
					STATE TAX		20.29	224.86
					CITY TAX RES		21.84	278.37
					RETIREMENT		15.62	654.47
					RETIREMENT		35.51	654.47
					WAGE CON		30.84	215.88
					PFT DUES		7.64	66.12
					PFT PAC		3.00	24.00
					UNEMPL TAX		0.47	5.18
					SLRY MED DED		13.16	118.44
TYPE OF LEAVE		ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT
PERSONAL LV		3.43	0.43	3.00	LEGAL FRINGE		8.25	74.25
PERS ILL		11.43	11.43	0.00				
DIR QUAR LV				0.00				

ALL PL, PL & VAC, TOTALS ARE SUBJECT TO POST AUDIT.
 RETAIN THIS STUB FOR YOUR RECORDS.

Check Number: 020180841
Employee ID: 00000-95050
Organization: 6390
Check Date: 05/12/2023

KAYLA LESSE
6148 GILLESPIE ST
PHILADELPHIA PA 19135-3611

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY	
KAYLA LESSE				40	00000-95050	05/05/2023	05/12/2023	1,045.41
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS		YTD FICA EARNINGS	YTD FICA MED EARNINGS		YTD GROSS WAGES
WC7D 3Y0-9	639	6390	7,326.31		8,173.79	8,173.79		8,228.44
CHECK NO.	FEDERAL TAX EARNINGS		FICA TAX EARNINGS	FICA MED EARNINGS		GROSS WAGES	NET PAY	DIRECT DEPOSIT
020180841	655.25		716.66	716.66		760.77		541.24
PAY CATEGORY		RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT
BASE				940.87	FEDERAL TAX			2.82
RESERVE ACCR				-258.51	FICA		44.44	498.62
WAGE CON		11.62	6.75	78.41	FICA MED		10.39	116.61
					STATE TAX		22.00	246.86
					CITY TAX RES		26.17	304.54
					RETIREMENT		18.76	715.88
					RETIREMENT		42.65	715.88
					WAGE CON		30.84	246.72
					PFT DUES		7.61	73.73
					PFT PAC		3.00	27.00
					UNEMPL TAX		0.51	5.69
					SLRY MED DED		13.16	131.60
TYPE OF LEAVE		ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT
PERSONAL LV		3.43	0.43	3.00	LEGAL FRINGE		8.25	82.50
PERS ILL		11.43	11.43	0.00				
DIR QUAR LV				0.00				

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RETAIN THIS STUB FOR YOUR RECORDS.

Check Number: 020200740
 Employee ID: 00000-95050
 Organization: 6390
 Check Date: 05/26/2023

KAYLA LESSE
 6148 GILLESPIE ST
 PHILADELPHIA PA 19135-3611

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY	
KAYLA LESSE				40	00000-95050	05/19/2023	05/26/2023	1,045.41
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS		YTD FICA EARNINGS	YTD FICA MED EARNINGS		YTD GROSS WAGES
WC7D 3Y0-9	639	6390	7,942.62		8,856.94	8,856.94		8,981.74
CHECK NO.	FEDERAL TAX EARNINGS		FICA TAX EARNINGS	FICA MED EARNINGS		GROSS WAGES	NET PAY	DIRECT DEPOSIT
020200740	616.31		669.99	669.99		753.30		547.89
PAY CATEGORY		RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT
BASE				836.33	FEDERAL TAX			2.82
RESERVE ACCR				-239.85	FICA		41.54	540.16
WAGE CON		11.62	13.50	156.82	FICA MED		9.72	126.33
					LIFE INS		2.00	10.00
					STATE TAX		20.56	267.42
					CITY TAX RES		22.91	327.45
					RETIREMENT		16.40	769.56
					RETIREMENT		37.28	769.56
					WAGE CON		30.84	277.56
					PFT DUES		7.53	81.26
					PFT PAC		3.00	30.00
					UNEMPL TAX		0.47	6.16
					SLRY MED DED		13.16	144.76

ALL PL, PL & VAC, TOTALS ARE SUBJECT TO POST AUDIT.
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Check Number: 020220508
 Employee ID: 00000-95050
 Organization: 6390
 Check Date: 06/09/2023

KAYLA LESSE
 6148 GILLESPIE ST
 PHILADELPHIA PA 19135-3611

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY	
KAYLA LESSE				40	00000-95050	06/02/2023	06/09/2023	1,045.41
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS		YTD FICA EARNINGS	YTD FICA MED EARNINGS		YTD GROSS WAGES
WC7D 3Y0-9	639	6390	8,543.08		9,522.67	9,522.67		9,717.62
CHECK NO.	FEDERAL TAX EARNINGS		FICA TAX EARNINGS	FICA MED EARNINGS		GROSS WAGES	NET PAY	DIRECT DEPOSIT
020220508	600.46		652.57	652.57		735.88		536.76
PAY CATEGORY		RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT
BASE				731.79	FEDERAL TAX			2.82
RESERVE ACCR				-205.00	FICA		40.45	580.61
ILL FAM-PAY			1.00	52.27	FICA MED		9.46	135.79
WAGE CON		11.62	13.50	156.82	STATE TAX		20.03	287.45
					CITY TAX RES		22.25	349.70
					RETIREMENT		15.92	821.67
					RETIREMENT		36.19	821.67
					WAGE CON		30.84	308.40
					PFT DUES		7.36	88.62
					PFT PAC		3.00	33.00
					UNEMPL TAX		0.46	6.62
					SLRY MED DED		13.16	157.92
TYPE OF LEAVE		ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT
PERSONAL LV		3.43	0.43	3.00	LEGAL FRINGE		8.25	99.00
PERS ILL		11.43	11.43	0.00				
DIR QUAR LV				0.00				

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